



SAK Management Services, LLC
Health Care Turnaround Specialists

4055 West Peterson Avenue, Suite 101, Chicago, Illinois 60646
Tel: 773.202.0000 Fax: 773.267.0111

Mountain View Assisted Living and Retirement
d/b/a Chehalem Springs Assisted Living Community
38025 Hayes Street
Newberg, OR 97132

Invoice Number: 1063

Statement of Professional Services Rendered Through
Summary:

6/30/2009

		Hours	Rate	Amount
JC	Ciyou, Joyce - RN	7.00	300.00	2,100.00
EA	Allee, Elizabeth - RN	10.00	275.00	2,750.00
SK	Koenig, Suzanne - Patient Care Ombudsman	1.60	350.00	560.00
		18.60		\$5,410.00

Task Code Summary

		Hours	Amount
CA	Case Administration	0.60	210.00
DA	Data Analysis	12.00	3,450.00
RP	Report Preparation	6.00	1,750.00
		18.60	5,410.00

Total professional services	\$5,410.00
Total Expenses	\$1,018.64
Total current charges	\$6,428.64

**Statement of Professional Services Rendered Through
Koenig, Suzanne - PCO**

6/30/2009

Case Administration

			Hours	Rate	Amount
6/18/2009	SK	Reviewed several e-mails from lender's counsel and PCO counsel regarding the change of order for the Appointment of the Ombudsman	0.60	350.00	210.00
Task Code Total			0.60		210.00

Report Preparation

6/30/2009	SK	Report review and finalization	1.00	350.00	350.00
Task Code Total			1.00		350.00

Task Code Summary

		Hours	Amount
CA	Case Administration	0.60	210.00
RP	Report Preparation	1.00	350.00
		1.60	560.00

Statement of Professional Services Rendered Through
Ciyou, Joyce - RN

6/30/2009

Data Analysis

			Hours	Rate	Amount
6/26/2009	JC	Site visit to meet with Director and Key staff. Interviewed Residents and Support staff. Observed Resident care and meal. Toured facility for Life Safety issues and Resident care issues	6.00	300.00	1,800.00
Task Code Total			6.00		1,800.00

Report Preparation

6/26/2009	JC	Report preparation - overview of facility meeting	1.00	300.00	300.00
Task Code Total			1.00		300.00

Task Code Summary

			Hours	Amount
DA	Data Analysis		6.00	1,800.00
RP	Report Preparation		1.00	300.00
			7.00	2,100.00

**Statement of Professional Services Rendered Through
Allee, Elizabeth RN**

6/30/2009

			Hours	Rate	Amount
Data Analysis					
6/26/2009	EA	Site visit interviewed residents regarding their care. Interviewed clinical staff about resident issues and observed medication passes, identified concerns regarding med pass. Observed staffing equipment and adequacy of supplies. Clinical chart reviews completed.	6.00	275.00	1,650.00
Task Code Total			<u>6.00</u>		<u>1,650.00</u>
Report Preparation					
6/26/2009	EA	Report preparation	<u>4.00</u>	275.00	<u>1,100.00</u>
Task Code Total			<u>4.00</u>		<u>1,100.00</u>

Task Code Summary

		Hours	Amount
DA	Data Analysis	6.00	1,650.00
RP	Report Preparation	<u>4.00</u>	<u>1,100.00</u>
		10.00	2,750.00

Statement of Expenses Incurred Through 06/30/09

Air Fare	689.32
Hotel & Car Rental	202.88
Meals	84.94
Travel	41.50
Total Expenses	\$1,018.64

Date	Description	Amount
6/23/2009	VENDOR: United Airlines TICKET# 0162193544636 DATE: 06/23/09 Airline Ticket: Elizabeth Allee	\$375.47
6/23/2009	VENDOR: United Airlines TICKET# AP110101OX8OJBE5 DATE: 06/23/09 Airline Ticket: Joyce Ciyou	\$313.85
6/23/2009	VENDOR: Orbitz TICKET# AP110101OX8OJBE5 DATE: 06/23/09 Hotel & Car Rental: Joyce Ciyou & Elizabeth Allee	\$202.88
6/23/2009	VENDOR: Hotel Modera FOLIO# 22024 DATE: 06/23/09 Hotel Parking: Joyce Ciyou & Elizabeth Allee	\$20.00
6/26/2009	VENDOR: Morton's Steakhouse CONFIRMATION# 30003 DATE: 06/26/09 Dinner: Joyce Ciyou	\$38.94
6/26/2009	VENDOR: Morton's Steakhouse CONFIRMATION# 20033 DATE: 06/26/09 Dinner: Elizabeth Allee	\$46.00
6/26/2009	VENDOR: Chevron INVOICE # 9882604 DATE: 06/26/09 Gas: Elizabeth Allee & Joyce Ciyou	\$21.50
		\$1,018.64



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Mountain View Assisted Living and Retirement
d/b/a Chehalem Springs Assisted Living Community
38025 Hayes Street
Newberg, OR 97132

Invoice Number: 1047

Statement of Professional Services Rendered Through
Summary:

5/31/2009

		Hours	Rate	Amount
SK	Koenig, Suzanne - Patient Care Ombudsman	2.90	350.00	1,015.00
JC	Ciyou, Joyce - RN	1.00	300.00	300.00
EA	Allee, Elizabeth - RN	1.20	275.00	330.00
		5.10		\$1,645.00

Task Code Summary

		Hours	Amount
CA	Case Administration	2.70	945.00
DA	Data Analysis	2.40	700.00
		5.10	1,645.00

Total professional services \$1,645.00
Total current charges \$1,645.00

**Statement of Professional Services Rendered Through
Koenig, Suzanne - Patient Care Ombudsman**

5/31/2009

			Hours	Rate	Amount
Case Administration					
2/2/2009	SK	Reviewed verified statements in support of the appointment as patient care ombudsman, verified and signed.	0.10	350.00	35.00
2/4/2009	SK	Reviewed case appointing the patient care ombudsman by UST Carla McClurg	0.10	350.00	35.00
2/6/2009	SK	Drafted a proposed budget to submit for fees of the PCO in the case	0.20	350.00	70.00
2/11/2009	SK	Reviewed the list of the debtors' addresses	0.10	350.00	35.00
2/27/2009	SK	Multiple e-mail exchange with Carla McClurg, UST, regarding visiting the facility and settling the carve-out issues	0.10	350.00	35.00
2/28/2009	SK	Multiple discussions with PCO Counsel on filing the application to retain SAK and retain local counsel and ask for a retainer equal to two months of estimated fees/expenses to hold until end of case (along with request for monthly payment), because of a lack in response from creditors and lenders	0.10	350.00	35.00
3/2/2009	SK	Multiple e-mail conversations with Carla McClurg, UST, to discuss visiting the facility without approval from the creditors and lenders	0.10	350.00	35.00
3/2/2009	SK	Reviewed and signed SAK retention application and the affidavit in support thereof in: the Mountain View Village case.	0.10	350.00	35.00
3/3/2009	SK	Reviewed with PCO Counsel the retention of local counsel and motion to retain SAK and SK as PCO in case	0.10	350.00	35.00
3/5/2009	SK	Reviewed and signed the Retainer letter for local Counsel for the PCO and made some revisions to the letter. Discussed with Ethan Ostrow, PCO Counsel	0.10	350.00	35.00
3/9/2009	SK	Reviewed and signed the Affidavit of support for SAK's retention	0.10	350.00	35.00
3/13/2009	SK	Reviewed notice for expedited hearing on 3/18/09 for facility	0.10	350.00	35.00

3/13/2009	SK	Received e-mail update from Gary Scharff on the filings of Application for retention and employment of SAK regarding cases and the including my affidavits and approved professional forms and the notices regarding the PCO reports	0.10	350.00	35.00
3/14/2009	SK	Reviewed e-mail update regarding notice of filings	0.10	350.00	35.00
3/17/2009	SK	Reviewed objections for Mountain View case	0.10	350.00	35.00
3/17/2009	SK	Telephone Conference with Gary Scharff concerning visits to facility within timeline	0.10	350.00	35.00
3/18/2009	SK	Reviewed omnibus response to the objections and discussed with Ethan Ostrow, PCO counsel, and appearance at hearing	0.20	350.00	70.00
3/18/2009	SK	Discussion with Gary on the status of the court hearing	0.10	350.00	35.00
4/3/2009	SK	Reviewed draft statement of PCO Scope of Services, revised and approved revisions from Gary Scharff	0.10	350.00	35.00
4/6/2009	SK	Reviewed objections regarding scope of duties from parties	0.10	350.00	35.00
4/13/2009	SK	Reviewed e-mail from Carla McClurg that outlines the duties for SAK to include in the scope of the order that was acceptable to the UST	0.10	350.00	35.00
4/15/2009	SK	Reviewed e-mail from Gary Scharff waiting on the form of order from Tim Conway relating to the scope of duties/retention of SAK in pending case	0.10	350.00	35.00
4/23/2009	SK	Reviewed Carla McClurg's UST e-mail and concerns about the PCO not being able to carry out her fiduciary duties because of disagreement between counsel	0.10	350.00	35.00
4/24/2009	SK	Multiple discussions with Counsel and review of Gary Scharff's e-mails to all parties for scope of ombudsman's access to records and disclosure thereof	0.10	350.00	35.00
4/28/2009	SK	Multiple discussions on Motions to extend the report filing deadline with PCO Counsel	0.10	350.00	35.00
Task Code Total			2.70	945.00	

Data Analysis

5/21/2009	SK	Contacted facility to review contact information to notify all parties that the PCO began visiting facilities pursuant to the Patient Care Ombudsman's duties under section 333 of the Bankruptcy Code.	0.20	350.00	70.00
Task Code Total			0.20		70.00

Task Code Summary

			Hours	Amount
CA	Case Administration		2.70	945.00
DA	Data Analysis		0.20	70.00
			2.90	1,015.00

**Statement of Professional Services Rendered Through
Ciyou, Joyce RN**

5/31/2009

			Hours	Rate	Amount
Data Analysis					
5/1/2009	JC	Drafted the report format and guidelines for facility visit and coordinates with scope. Created forms to be used that brought focus to scope of assignment	1.00	300.00	300.00
			<u>1.00</u>		<u>300.00</u>
Task Code Total					

Task Code Summary

		Hours	Amount
DA	Data Analysis	<u>1.00</u>	<u>300.00</u>
		1.00	300.00

Statement of Professional Services Rendered Through
Allee, Elizabeth RN

5/31/2009

Data Analysis

			Hours	Rate	Amount
5/2/2009	EA	Investigated and located assisted living regulations for the state. Created a visit dossier for the facility that directed the review of the facility in relation to patient care. Calculated travel costs and time involved. Internet research regarding facility, survey information and competition information.	1.20	275.00	330.00
			<u>1.20</u>		<u>330.00</u>
Task Code Total					

Task Code Summary

		Hours	Amount
DA	Data Analysis	<u>1.20</u>	<u>330.00</u>
		1.20	330.00



Invoice No. : 2463439
File No. : 102171.011900
Bill Date : September 14, 2009

Suzanne Koenig, as Patient Care Ombudsman
SAK Management Services, LLC
4055 W. Peterson Avenue
Chicago, Illinois 60646

Attn: Suzanne Koenig
President

INVOICE

Re: Mountain View Village Assisted Living and Retirement Cottages, LLC

Legal Services through June 30, 2009:

Total Fees: \$ 5,370.00

Expenses:

Federal Express Charges	1.05
Messenger/Courier Services	7.46
Photocopy Charges	47.63
Postage	218.63
Telephone Expenses - Long Distance	0.41
Information and Research	59.18

Total Expenses: \$ 334.36

Current Invoice: \$ 5,704.36

KXS:DMV
Tax ID: 13-3613083

Invoice No.: 2463439
File No.: 102171.011900

***FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

TO: CITIBANK, F.S.B.
ABA #: 266086554
INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: 3200175071

PLEASE

REFERENCE: **CLIENT NAME:** **SUZANNE KOENIG, AS PATIENT CARE
OMBUDSMAN**
FILE NUMBER: **102171.011900**
INVOICE NUMBER: **2463439***
BILLING
PROFESSIONAL: **Keith J. Shapiro**

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

Description of Professional Services Rendered:

ACTION CODE: 804 CASE ADMINISTRATION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/23/09	Nancy A. Peterman	Telephone conference with UST re ombudsman appointment, process and next steps.	0.20	90.00
02/05/09	Ethan F. Ostrow	Drafted motion to limit notice of ombudsman's reports for Mountain View Village (0.4).	0.40	120.00
02/09/09	Ethan F. Ostrow	Revised motion to limit notice of ombudsman reports (0.4). Drafted order (0.3). Reviewed order and notice appointing ombudsman (0.1).	0.80	240.00
02/11/09	Kerry E. Carlson	Research debtor's mailing and street address (0.2).	0.20	20.00
02/25/09	Kerry E. Carlson	Calculate due dates for ombudsman reports and notice deadlines for the next year; update list of facility locations (0.2).	0.20	20.00
02/26/09	Kerry E. Carlson	Docket and calendar deadlines for Ombudsman reports and notices (0.2)	0.20	20.00
03/03/09	Ethan F. Ostrow	Reviewed FDIC objection to CRO retention (0.2). Conferred with Nancy Peterman re: same (0.1). Conferred with Nancy Peterman re: review of dockets (0.2). Conferred with Gary Scharff re: ombudsman appointment, SAK retention and local counsel (0.1).	0.60	180.00
03/05/09	Ethan F. Ostrow	Reviewed and summarized significant pleadings and upcoming dates (1.2). Conferred with Suzanne Koenig and Nancy Peterman re: same (0.2).	1.40	420.00
03/06/09	Nancy A. Peterman	Telephone conference with local counsel and E. Ostrow re case generally, PCO issues, retention issues and upcoming hearings (0.1).	0.10	45.00
03/06/09	Nancy A. Peterman	Determine follow-up issues (0.1).	0.10	45.00
03/09/09	Ethan F. Ostrow	Revised motion to limit notice of ombudsman's reports (0.2). Conferred with Gary Scharff re: same (0.1). Reviewed correspondence from Gary Scharff re: hearing and status report (0.1).	0.40	120.00
03/11/09	Kerry E. Carlson	Worked on service list and researched local rules related to service (0.2);	0.20	20.00
03/12/09	Kerry E. Carlson	Prepare motion to establish and limit notice procedures for ombudsman reports for filing with the court (0.2); prepare certificate of service regarding the same (0.1).	0.30	30.00
03/12/09	Ethan F. Ostrow	Revised motion to limit notice of	0.20	60.00

Description of Professional Services Rendered

03/24/09	Kerry E. Carlson	ombudsman's reports (0.2). Calculate new dates and deadlines related to PCO reporting requirements given court's ruling on retention and reporting procedure (0.3); prepare email to N. Peterman and E. Ostrow regarding strategy planning to complete reporting tasks (0.1).	0.40	40.00
04/27/09	Ethan F. Ostrow	Drafted motion and order extending deadline to file first ombudsman's report (1.0). Conferred with Gary Scharff and Kerry Carlson re: filing and service of same (0.1).	1.10	330.00
04/30/09	Ethan F. Ostrow	Reviewed order withdrawing the reference (0.1).	0.10	30.00
			<hr/>	
			Total Hours:	6.90
			Total Amount:	\$ 1,830.00

TIMEKEEPER SUMMARY FOR ACTION CODE 804,

CASE ADMINISTRATION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	0.40	450.00	180.00
Ethan F. Ostrow	5.00	300.00	1,500.00
Kerry E. Carlson	1.50	100.00	150.00
Totals:	6.90	265.22	\$ 1,830.00

Description of Professional Services Rendered

ACTION CODE: 813 FEE/EMPLOYMENT APPLICATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/14/09	Kerry E. Carlson	Research new assisted living facility filing in Portland (0.2); prepare list of creditors, lenders, debtors and debtor affiliates (0.2); telephone calls with S. Koenig and N. Peterman (0.1).	0.50	50.00
01/15/09	Ethan F. Ostrow	Drafted Suzanne Koenig's verified statement in support of appointment as patient care ombudsman (0.7). Conferred with Nancy Peterman and Suzanne Koenig re: same (0.1). Drafted exhibits to verified statement (0.2). Reviewed docket and U.S. Trustee's notice of intent to appoint patient care ombudsman (0.1).	1.10	330.00
01/15/09	Ethan F. Ostrow	Drafted Suzanne Koenig's verified statement in support of appointment as patient care ombudsman (0.2). Conferred with Nancy Peterman and Suzanne Koenig re: same (0.1). Drafted exhibits to verified statement (0.1).	0.40	120.00
01/16/09	Ethan F. Ostrow	Revised Koenig verified statement (0.1).	0.10	30.00
02/04/09	Ethan F. Ostrow	Conferred with Nancy Peterman re: SAK retention application, compensation procedures, fees and ombudsman reports (0.1).	0.10	30.00
02/05/09	Kerry E. Carlson	Research docket, status and background of case (0.2); review orders directing PCO appointment and notices appointing S. Koenig (0.1); begin drafting SAK retention papers (0.2); exchange emails with E. Ostrow and N. Peterman coordinating assignments (0.1).	0.60	60.00
02/06/09	Kerry E. Carlson	Draft PCO professional retention applications (0.6); research local rules regarding retention of professionals (0.1); research and review debtor's professional retention documents and related order (0.1).	0.80	80.00
02/06/09	Ethan F. Ostrow	Revised motion to limit notice for jointly administered cases (0.2). Revised SAK retention application (0.1).	0.30	90.00
02/10/09	Kerry E. Carlson	Revise retention papers, including application, affidavit and order (0.2).	0.20	20.00
02/10/09	Ethan F. Ostrow	Reviewed and revised SAK retention application, affidavit and order (0.5). Conferred with Nancy Peterman re: local counsel (0.1).	0.60	180.00

Description of Professional Services Rendered

02/11/09	Ethan F. Ostrow	Reviewed and revised SAK retention application, affidavit and order (0.3).	0.30	90.00
03/04/09	Nancy A. Peterman	Prepare email response to FDIC counsel re PCO retainer request.	0.10	45.00
03/05/09	Kerry E. Carlson	Complete review of disclosure materials in support of retention of Greenberg Traurig as counsel to the Ombudsman (0.4).	0.40	40.00
03/05/09	Ethan F. Ostrow	Reviewed local counsel retainer letter and conferred with Suzanne Koenig re: same (0.1).	0.10	30.00
03/06/09	Kerry E. Carlson	Updated conflict and disclosure search (0.2); prepare summary of same for N. Peterman (0.1).	0.30	30.00
03/06/09	Ethan F. Ostrow	Conferred with Gary Scharff and Nancy Peterman re: preparation of SAK retention application and affidavit (0.1)	0.20	60.00
03/08/09	Ethan F. Ostrow	Revised SAK retention application and proposed order (0.4).	0.40	120.00
03/09/09	Ethan F. Ostrow	Conferred with Gary Scharff re: retention application and order (0.1). Reviewed local bankruptcy form of 2014 verified statement (0.1).	0.20	60.00
03/10/09	Kerry E. Carlson	Worked on 2014 disclosures and retention related documents pursuant to local form (0.3).	0.30	30.00
03/10/09	Ethan F. Ostrow	Revised SAK retention application and affidavit (0.4). Conferred with Gary Scharff re: revisions to retention papers (0.1).	0.50	150.00
03/11/09	Ethan F. Ostrow	Revised retention application, affidavit and order (0.4). Conferred with Kerry Carlson re: service of papers and disclosures (0.1).	0.50	150.00
03/12/09	Kerry E. Carlson	Prepare retention application, affidavit in support, local rule 2014 disclosures and proposed order (0.4); prepare each for filing by local counsel (0.1); coordinate email and US mail service of the same (0.1); draft certificates of service regarding the same (0.2)	0.80	80.00
03/12/09	Ethan F. Ostrow	Reviewed disclosures and certificates of service (0.1). Conferred with Kerry Carlson re: same (0.1).	0.20	60.00
03/13/09	Kerry E. Carlson	Effect service of application to employ SAK (0.1); draft certificate of service regarding same (0.1); update service lists (0.1); exchange emails regarding Court's decision to set expedited hearing (0.1); draft notice of hearing (0.2); prepare and coordinate immediate fax delivery of notice of hearing on retention application (0.3)	0.90	90.00
03/13/09	Ethan F. Ostrow	Conferred with Gary Scharff re: service of notice of expedited hearing on SAK retention for all cases (0.1). Drafted notice	0.30	90.00

Description of Professional Services Rendered

03/16/09	Kerry E. Carlson	(0.2). Prepare and file certificates of ECF and fax service of notice of expedited hearing on PCO application to employ medical advisors (0.1).	0.10	10.00
03/17/09	Nancy A. Peterman	Telephone conference with S. Koenig re objections to SAK and PCO.	0.10	45.00
03/19/09	Kerry E. Carlson	Review local counsel's notes regarding retention and follow up on issues presented in Court (0.1).	0.10	10.00
04/10/09	Ethan F. Ostrow	Reviewed and revised SAK invoice.	0.30	90.00
04/16/09	Ethan F. Ostrow	Reviewed and revised GT invoice (0.5).	0.50	150.00
04/29/09	Kerry E. Carlson	Working on ECF issues necessary for immediate entry of retention order, including telephone calls with clerk's office and judge's chambers (.5); revise retention order (.2); draft cover letter to judge requesting entry of same (.2); upload order and route to appropriate parties in interest (.2).	1.10	110.00
04/29/09	Ethan F. Ostrow	Reviewed SAK retention order and correspondence re: same (0.1). Conferred with Suzanne Koenig and Kerry Carlson re: entry of order (0.2). Conferred with Nancy Peterman and Gary Scharff re: FDIC objection (0.2).	0.50	150.00
06/18/09	Kerry E. Carlson	Research retention order issues presented by Lender's counsel (.2); review email exchanges regarding the same (.4).	0.60	60.00
06/18/09	Nancy A. Peterman	Review and revise propose order regarding SAK retention.	0.40	180.00
06/18/09	Nancy A. Peterman	Telephone call with Pearson regarding SAK retention order.	0.20	90.00
06/18/09	Nancy A. Peterman	Exchange emails with Pearson regarding SAK retention order.	0.20	90.00

Total Hours: 14.30

Total Amount: \$ 3,100.00

TIMEKEEPER SUMMARY FOR ACTION CODE 813,

FEE/EMPLOYMENT APPLICATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	1.00	450.00	450.00
Ethan F. Ostrow	6.60	300.00	1,980.00
Kerry E. Carlson	6.70	100.00	670.00
Totals:	14.30	216.78	\$ 3,100.00

Description of Professional Services Rendered

ACTION CODE: 814 FEE/EMPLOYMENT OBJECTIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/17/09	Ethan F. Ostrow	Conferred with Nancy Peterman, Gary Scharff and Suzanne Koenig re: objections to SAK retention (0.2). Drafted and revised omnibus response to objections (0.3).	0.50	150.00
03/18/09	Ethan F. Ostrow	Conferred with Suzanne Koenig re: omnibus response to objections and appearance at hearing (0.1).	0.10	30.00
			Total Hours:	0.60
			Total Amount:	\$ 180.00

TIMEKEEPER SUMMARY FOR ACTION CODE 814,

FEE/EMPLOYMENT OBJECTIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Ethan F. Ostrow	0.60	300.00	180.00
Totals:	0.60	300.00	\$ 180.00

Description of Professional Services Rendered

ACTION CODE: 824 PREPARATION/REVIEW REPORTS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/02/09	Ethan F. Ostrow	Prepared signature pages for SAK retention papers (0.3). Conferred with Doug Pahl and Casey Mills re: local counsel (0.1).	0.40	120.00
03/04/09	Ethan F. Ostrow	Conferred with Kerry Carlson and Nancy Peterman re: deadlines to file notice of ombudsman's reports (0.2).	0.10	30.00
04/28/09	Kerry E. Carlson	Prepare and serve motion and proposed order to extend the PCO reporting period (.2); prepare service list, including redacted members (.2); effect service of same (.4).	0.80	80.00
06/29/09	Kerry E. Carlson	Download and distribute monthly operating report.	0.30	30.00
			Total Hours:	1.60
			Total Amount:	\$ 260.00

TIMEKEEPER SUMMARY FOR ACTION CODE 824,

PREPARATION/REVIEW REPORTS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Ethan F. Ostrow	0.50	300.00	150.00
Kerry E. Carlson	1.10	100.00	110.00
Totals:	1.60	162.50	\$ 260.00

Invoice No.: 2463439
Matter No.: 102171.011900

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Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	1.40	450.00	630.00
Ethan F. Ostrow	12.70	300.00	3,810.00
Kerry E. Carlson	9.30	100.00	930.00
Totals:	23.40	229.49	\$ 5,370.00

Invoice No.: 2463439
 Re: Mountain View Village Assisted Living and Retirement Cottages, LLC
 Matter No.: 102171.011900

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
01/15/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED FROM: 1; Document Type: DOCKET REPORT	\$	0.02
01/15/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED FROM: 1; Document Type: DOCKET REPORT	\$	0.02
01/15/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED FROM: 1; Document Type: DOCKET REPORT	\$	0.09
02/06/09	Westlaw Research by CARLSON,KERRY.	\$	4.12
02/11/09	VENDOR: FedEx INVOICE#: 909306776 DATE: 2/18/2009 Tracking #797332277388; From: Nancy A. Peterman, Greenberg Traurig Llp, 77 W Wacker Dr Ste 2500, Chicago, IL 60601; To: Carla G. McClurgesq., Office Of The United States Tr, 620 Sw Main St Ste 213, Portland, OR 97205	\$	1.05
02/12/09	Copy; 38 Page(s) by 007632	\$	0.73
02/13/09	VENDOR: Advanced Messenger Service; INVOICE#: 186600; DATE: 2/13/2009 - Chicago office messenger service through 02/12/09.	\$	7.46
02/18/09	Westlaw Research by OSTROW,ETHAN.	\$	31.64
02/26/09	Telephone; 15037272087 from Ext. 6611 PORTLAND OR	\$	0.01
03/03/09	Telephone; 15034934353 from Ext. 6611 PORTLAND OR	\$	0.03
03/04/09	Case Number: (None); Search Criteria: 09-30675-TMB11 DOCUMENT 70-0; Document Type: IMAGE70-0	\$	0.06
03/04/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.23
03/04/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 177-0; Document Type: IMAGE177-0	\$	0.09
03/04/09	Case Number: (None); Search Criteria: 08-36630-TMB11 DOCUMENT 118-0; Document Type: IMAGE118-0	\$	0.12
03/04/09	Case Number: (None); Search Criteria: 09-30675-TMB11 DOCUMENT 59-0; Document Type: IMAGE59-0	\$	0.57
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03/04/09	Case Number: (None); Search Criteria: 09-30675-TMB11 DOCUMENT 71-0; Document Type: IMAGE71-0	\$	0.27
03/04/09	Case Number: (None); Search Criteria: 09-30675-TMB11 DOCUMENT 61-0; Document Type: IMAGE61-0	\$	0.48
03/04/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 179-0; Document Type: IMAGE179-0	\$	0.06
03/04/09	Case Number: (None); Search Criteria: 08-36630-TMB11 DOCUMENT 109-0; Document Type: IMAGE109-0	\$	0.06
03/04/09	Case Number: (None); Search Criteria: 08-36630-TMB11 DOCUMENT 120-0; Document Type: IMAGE120-0	\$	0.12
03/04/09	Case Number: (None); Search Criteria: 08-36630-TMB11 DOCUMENT 123-0; Document Type: IMAGE123-0	\$	0.04

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 Re: Mountain View Village Assisted Living and Retirement Cottages, LLC
 Matter No.: 102171.011900

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03/04/09	Case Number: (None); Search Criteria: 08-36630-TMB11 DOCUMENT 87-0; Document Type: IMAGE87-0	\$	0.23
03/04/09	Case Number: (None); Search Criteria: 08-36630-TMB11 DOCUMENT 64-0; Document Type: IMAGE64-0	\$	0.08
03/04/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 180-0; Document Type: IMAGE180-0	\$	0.25
03/04/09	Case Number: (None); Search Criteria: 08-36630-TMB11 DOCUMENT 119-0; Document Type: IMAGE119-0	\$	0.04
03/04/09	Case Number: (None); Search Criteria: 08-36630-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.15
03/04/09	Case Number: (None); Search Criteria: 08-36630-TMB11 DOCUMENT 129-0; Document Type: IMAGE129-0	\$	0.23
03/04/09	Case Number: (None); Search Criteria: 08-36630-TMB11 DOCUMENT 65-0; Document Type: IMAGE65-0	\$	0.08
03/05/09	Case Number: (None); Search Criteria: 08-36991-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.11
03/05/09	Case Number: (None); Search Criteria: 08-36991-TMB11 DOCUMENT 99-0; Document Type: IMAGE99-0	\$	0.23
03/05/09	Case Number: (None); Search Criteria: 08-36991-TMB11 DOCUMENT 98-0; Document Type: IMAGE98-0	\$	0.06
03/05/09	Case Number: (None); Search Criteria: 08-36991-TMB11 DOCUMENT 95-0; Document Type: IMAGE95-0	\$	0.08
03/05/09	Case Number: (None); Search Criteria: 08-36991-TMB11 DOCUMENT 39-0; Document Type: IMAGE39-0	\$	0.04
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03/05/09	Case Number: (None); Search Criteria: 08-36991-TMB11 DOCUMENT 23-0; Document Type: IMAGE23-0	\$	0.13
03/05/09	Case Number: (None); Search Criteria: 08-36991-TMB11 DOCUMENT 39-0; Document Type: IMAGE39-0	\$	0.04
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03/05/09	Case Number: (None); Search Criteria: 08-36991-TMB11 DOCUMENT 99-0; Document Type: IMAGE99-0	\$	0.23
03/05/09	Case Number: (None); Search Criteria: 08-36991-TMB11 DOCUMENT 98-0; Document Type: IMAGE98-0	\$	0.06
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03/05/09	Case Number: (None); Search Criteria: 08-13555-JMP DOCUMENT 2992-0; Document Type: IMAGE2992-0	\$	0.04

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 Re: Mountain View Village Assisted Living and Retirement Cottages, LLC
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03/06/09	Telephone; 15034934353 from Ext. 6611 PORTLAND OR	\$	0.13
03/09/09	Case Number: (None); Search Criteria: 08-36991-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.04
03/09/09	Case Number: (None); Search Criteria: 08-36991-TMB11 DOCUMENT 74-0; Document Type: IMAGE74-0	\$	0.25
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03/09/09	Case Number: (None); Search Criteria: 08-36991-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.04
03/09/09	Case Number: (None); Search Criteria: 09-30070-TMB11 DOCUMENT 90-0; Document Type: IMAGE90-0	\$	0.36
03/09/09	Case Number: (None); Search Criteria: 08-36991-TMB11 DOCUMENT 74-0; Document Type: IMAGE74-0	\$	0.25
03/09/09	Case Number: (None); Search Criteria: 08-36991-TMB11 DOCUMENT 94-0; Document Type: IMAGE94-0	\$	0.25
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03/09/09	Case Number: (None); Search Criteria: 09-30070-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.02
03/09/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 131-0; Document Type: IMAGE131-0	\$	0.25
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03/10/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 181-0; Document Type: IMAGE181-0	\$	0.19
03/10/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 17-0; Document Type: IMAGE17-0	\$	0.08
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03/10/09	Case Number: (None); Search Criteria: LNAME: STAYTON; Document Type: SEARCH	\$	0.02
03/10/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 14-0; Document Type: IMAGE14-0	\$	0.04
03/10/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.25
03/10/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 4-0; Document Type: IMAGE4-0	\$	0.57
03/10/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 98-0; Document Type: IMAGE98-0	\$	0.33

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Description of Expenses Billed

03/10/09	Case Number: (None); Search Criteria: 09-30070-TMB11 DOCUMENT 3-0; Document Type: IMAGE3-0	\$	0.30
03/10/09	Case Number: (None); Search Criteria: 09-30070-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.09
03/10/09	Case Number: (None); Search Criteria: 09-30070-TMB11 DOCUMENT 99-0; Document Type: IMAGE99-0	\$	0.08
03/10/09	Case Number: (None); Search Criteria: 09-30070-TMB11 DOCUMENT 89-0; Document Type: IMAGE89-0	\$	0.08
03/10/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 150-0; Document Type: IMAGE150-0	\$	0.13
03/10/09	Case Number: (None); Search Criteria: LNAME: STAYTON; Document Type: SEARCH	\$	0.02
03/10/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.25
03/11/09	Case Number: (None); Search Criteria: 08-36991-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.13
03/11/09	Case Number: (None); Search Criteria: 08-36991-TMB11 DOCUMENT 85-0; Document Type: IMAGE85-0	\$	0.57
03/11/09	Case Number: (None); Search Criteria: 09-30675-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.12
03/11/09	Case Number: (None); Search Criteria: LNAME: MOSES LAKE; Document Type: SEARCH	\$	0.02
03/11/09	Case Number: (None); Search Criteria: 08-36630-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.15
03/11/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.25
03/11/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 148-0; Document Type: IMAGE148-0	\$	0.57
03/11/09	Case Number: (None); Search Criteria: 09-30070-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.09
03/11/09	Case Number: (None); Search Criteria: LNAME: STAYTON; Document Type: SEARCH	\$	0.02
03/11/09	Case Number: (None); Search Criteria: 08-36630-TMB11 DOCUMENT 106-0; Document Type: IMAGE106-0	\$	0.57
03/11/09	Case Number: (None); Search Criteria: 09-30675-TMB11 DOCUMENT 52-0; Document Type: IMAGE52-0	\$	0.57
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03/11/09	Case Number: (None); Search Criteria: LNAME: MOUNTAIN VIEW; Document Type: SEARCH	\$	0.02
03/11/09	Case Number: (None); Search Criteria: 08-36991-TMB11 DOCUMENT 85-0; Document Type: IMAGE85-0	\$	0.57
03/11/09	Case Number: (None); Search Criteria: 09-30070-TMB11 DOCUMENT 62-0; Document Type: IMAGE62-0	\$	0.57
03/11/09	Telephone; 15038022027 from Ext. 8407 PORTLAND OR	\$	0.01
03/12/09	Copy; 174 Page(s) by 009876	\$	3.32
03/12/09	Copy; 1302 Page(s) by 007608	\$	24.84
03/12/09	Copy; 4 Page(s) by 007698	\$	0.08

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Description of Expenses Billed

03/12/09	Copy; 105 Page(s) by 007698	\$	2.00
03/12/09	Copy; 24 Page(s) by 007698	\$	0.46
03/12/09	Postage by 007608 MAIL	\$	210.30
03/12/09	Postage by 007608 MAIL	\$	6.73
03/12/09	Telephone; 15034934353 from Ext. 6611 PORTLAND OR	\$	0.03
03/13/09	Telephone; 15034934353 from Ext. 6611 PORTLAND OR	\$	0.01
03/16/09	Postage by 007611	\$	0.80
03/16/09	Postage by 007611	\$	0.80
03/16/09	Telephone; 15032295013 from Ext. 6611 PORTLAND OR	\$	0.01
03/17/09	Telephone; 15034934353 from Ext. 6611 PORTLAND OR	\$	0.01
03/17/09	Telephone; 15034934353 from Ext. 6611 PORTLAND OR	\$	0.04
03/17/09	Telephone; 15034934353 from Ext. 6611 PORTLAND OR	\$	0.13
03/17/09	Westlaw Research by OSTROW,ETHAN.	\$	3.02
03/27/09	Case Number: (None); Search Criteria: 09-30711-TMB11 DOCUMENT 3-0; Document Type: IMAGE3-0	\$	0.06
03/27/09	Case Number: (None); Search Criteria: 09-30711-TMB11 DOCUMENT 20-1; Document Type: IMAGE20-1	\$	0.23
03/27/09	Case Number: (None); Search Criteria: 09-30711-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.23
03/27/09	Case Number: (None); Search Criteria: 09-30711-TMB11 DOCUMENT 1-0; Document Type: IMAGE1-0	\$	0.28
03/27/09	Case Number: (None); Search Criteria: 09-30711-TMB11 DOCUMENT 82-0; Document Type: IMAGE82-0	\$	0.06
03/30/09	Pacer charges	\$	0.23
04/28/09	Copy; 162 Page(s) by 007504 4 CARLSON	\$	16.20
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05/21/09	Case Number: (None); Search Criteria: 09-30711-TMB11; Document Type: NOTICE OF FILING	\$	0.08
05/21/09	Case Number: (None); Search Criteria: 09-30711-TMB11; Document Type: CASE SUMMARY	\$	0.08
05/21/09	Case Number: (None); Search Criteria: 09-30711-TMB11; Document Type: TRUSTEE LIST	\$	0.08
05/21/09	Case Number: (None); Search Criteria: 09-30711-TMB11; Document Type: PARTY LIST	\$	0.08
05/21/09	Case Number: (None); Search Criteria: LNAME: MOUNTAIN VIEW; Document Type: SEARCH	\$	0.08
05/21/09	Case Number: (None); Search Criteria: 08-36991-TMB11; Document Type: PARTY LIST	\$	0.16
05/21/09	Case Number: (None); Search Criteria: LNAME: STAYTON SENIOR; Document Type: SEARCH	\$	0.08
05/21/09	Case Number: (None); Search Criteria: LNAME: STAYTON; Document Type: SEARCH	\$	0.08
05/21/09	Case Number: (None); Search Criteria: 08-36637-TMB11; Document Type: PARTY LIST	\$	0.64

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05/21/09	Case Number: (None); Search Criteria: LNAME: CLARK RETAIL; Document Type: SEARCH	\$	0.08
05/21/09	Case Number: (None); Search Criteria: 02-40045 FIL OR ENT: FILED FROM: 1/21/20; Document Type: DOCKET REPORT	\$	2.40
Total Expenses:		\$	334.36

GARY UNDERWOOD SCHARFF**ATTORNEY AT LAW**

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Portland, Oregon 97205

E-mail: gs@scharfflaw.com

Direct: 503 493-4353

Fax: 503 517-8143

Invoice July 17, 2009**For Services March 3, 2009 – July 17, 2009****Suzanne A. Koenig****Matter: Mountain View Mountain View Assisted Living and
Retirement Cottages, LLC**

Key:

Category 1: Services allocable to all 19 cases

Category 2: Services allocable solely to Mountain View (MtV)

Category 3: Services allocable to MtV, Portland Senior Living, and 14 cases jointly administered under Stayton (Stay)

Category 4: Services allocable to all 19 cases except Spring Pointe (SP)

Date	Description of Services	Time
3-Mar	(Category 1) Telephone conference, attorney D. Paul regarding ombudsman and case matters (.2).	0.2
4-Mar	(Category 1) Email exchanges Mr. Ostrow (.2).	0.2
5-Mar	(Category 1) Exchange multiple emails with Mr. Ostrow regarding terms of law firm engagement (.5).	0.5
6-Mar	(Category 1) Telephone conference, Nancy Peterman, Ethan Ostrow, regarding pending matters (.7); outline points to be addressed and email to C. McClurg, T. Conway, D. Criswell, regarding participation in case, attendance at hearing on Monday (.6); telephone conference, Carla McClurg, regarding U.S. Trustee view of ombudsman appointment and related matters (.2); email Chicago counsel regarding comments of Ms. McClurg (.2); begin review of case materials from client (.3).	2.0
9-Mar	(Category 3) Attend hearing regarding appointment of C. Hamstreet for Stayton, Mountain View and Portland Senior Living cases (1.3).	1.3
9-Mar	(Category 1) Review draft motions prepared by Chicago counsel for limiting notice of reports (.2); email to Chicago counsel regarding changes needed to motions to limit notice (.2); develop chart of debtors, with petition dates and PCO appointment dates (.3); review draft affidavit and exhibits of Ms. Koenig regarding disinterestedness (.5); review and	2.4

	respond to email from Mr. Ostrow regarding motions to limit notice (.2); email to client and Chicago counsel regarding status (.6); review notice of preliminary injunction in SEC case (.1); exchange emails with Mr. Ostrow regarding filings of Ms. Koenig (.1); exchange emails with Ms. Peterman regarding filing of employment applications and expedited hearing (.2).	
11-Mar	(Category 1) Exchange emails with Mr. Ostrow regarding applications (.2); telephone conference, Ms. McClurg, regarding submission of applications and forms of order (.1); review model form of SAK employment application and identify needed changes to same (.4); review model form of affidavit of Ms. Koenig (.2); review model form of order on SAK employment applications (.2); emails (2) to Mr. Ostrow regarding arrangements with U.S. Trustee, need to conform other documents to model documents, and to obtain Rule 2014 statements and client authorization (.5); telephone conference, C. McClurg, regarding need to set applications for hearing (.1); exchange several emails with Mr. Ostrow regarding filing matters (.2).	1.9
12-Mar	(Category 1) Review final employment application materials from Chicago counsel for filing in 19 bankruptcy cases (.9); email and extended message to Mr. Ostrow regarding missing exhibits (.1); review attachments from Chicago counsel, incorporate various final changes to confirm correct status of all retention filings in multiple cases (2.4); telephone conference, Mr. Ostrow, regarding status of pending items (.2); prepare motions to limit notice and attachments (1.4).	5.0
12-Mar	(Category 1) Legal Assistant time: File multiple employment applications and motions (.4).	
13-Mar	(Category 1) Telephone conference, Sharon of Judge Brown's chambers, regarding time of hearing(.2); review cases to determine secured lenders for cash collateral purposes (.4); email to D. Criswell, C. McClurg, regarding form of employment order, etc. (.2); prepare model notice of hearing on 3/18/09 (.5); email materials to Chicago counsel for service (.1); telephone conference, Mr. Ostrow, regarding foregoing (.1); email client regarding status of multiple matters (.4); review multiple emails from Chicago co-counsel regarding hearing on employment applications (.3); telephone conference (message) to T. Conway, debtor's counsel regarding pending applications (.1); emails to Mr. Conway and to Chicago co-counsel regarding service problems (.4).	2.7
13-Mar	(Category 1) Legal Assistant Time (GUS): File Notices of Expedited Hearing in all cases (.2).	

16-Mar	(Category 1) Review completion of expedited service of notice of hearing on application to employ SAK Management Services (.1); review first three objections to SAK retention application (.5); forward same to Chicago counsel with message (.2).	0.8
17-Mar	(Category 2) Review objection filed by investor group and leave message for H. Levine re same.	0.1
17-Mar	(Category 1) Review bankruptcy case information regarding senior care facilities and telephone conference (message) Nancy Peterman regarding same (.4); telephone conference, C. McClurg, regarding position for employment hearing (.2); review bankruptcy case files for deadlines, lenders, etc. related to SAK retention motion (.7); telephone conference (message), Teresa Pearson (.1); telephone conference, Mr. Ostrow, regarding objections (.2); telephone conference, Suzanne Koenig concerning visits to all facilities within timeline (.4); telephone conference, C. McClurg, regarding PCO desire to get started and need for adequate time (.2); telephone conference, Teresa Pearson, regarding position of FDIC on SAK retention motion (.3); telephone conference, C. McClurg, regarding extension of time (.1); telephone conference (extended message), Mr. Ostrow, regarding timing of first report within existing timeframe (.1); extended email to client and Chicago counsel concerning foregoing matters (1.2); review additional emails from N. Peterman, S. Koenig, E. Ostrow, regarding same (.1); exchange emails with Mr. Ostrow regarding omnibus response to objections (.1); review Mr. Ostrow's omnibus objection reply and email Mr. Ostrow regarding same (.3).	4.4
17-Mar	(Category 4) Review new objections by debtor in all cases except Spring Pointe, and develop possible responses (.8).	0.8
18-Mar	(Category 1) Hearing preparation regarding retention applications (1.0); participate in hearing in bankruptcy court seeking approval of nineteen retention applications (2.0); participate in hearing allowing monthly payments to SAK (.4); confer with Ms. Koenig by telephone after hearing (2 teleconferences) (1.2); prepare email to Ms. Koenig and Chicago counsel summarizing results of hearing (.7).	5.3
21-Mar	(Category 1) Review recent case filings (.3)	0.3
24-Mar	(Category 1) Review materials regarding status entry of orders in all other cases (.2).	0.2
31-Mar	(Category 1) Telephone conference, Suzanne Koenig, regarding multiple cases (.2); telephone conference, Nancy Peterman, regarding scope of duties statement (.3); telephone conference (extended message) to E. Ostrow, regarding PCO scope of duties matter (.1); email to Ms. Peterman and client regarding same (.2).	0.8

2-Apr	(Category 1) Review Ms. Peterman's draft statement of scope of services (.2).	0.2
3-Apr	(Category 1) Email to Ms. Peterman and client regarding draft statement of services (.2); review new emails from client and Ms. Peterman regarding statement of scope of PCO services (.1); develop proposed statement of PCO duties for use in all cases based on client draft and concerns raised at March 18 hearing and forward to client for approval (.9); letter to all parties objecting to scope of PCO duties explaining proposed draft of PCO duties and attaching same (.5).	1.7
4-Apr	(Category 1) Monitor and review case filings as appropriate (.3).	0.3
6-Apr	(Category 1) Review and reply to emails from objecting parties and client regarding scope of duties of PCO (.2)	0.2
8-Apr	(Category 1) Email to Mr. Rosenhouse, C. McClurg, and other parties, regarding lack of objections to form of PCO statement of duties (.3).	0.3
10-Apr	(Category 1) Monitor filings in all cases (.2); confer with T. Conway regarding PCO scope of duties and language of order (.3).	0.5
13-Apr	(Category 1) Review emails from counsel for other parties regarding form of order on appointment of PCO with specified duties of PCO (.2).	0.2
14-Apr	(Category 1) Monitor court filings (.2).	0.2
15-Apr	(Category 1) Email client regarding need to extend time to file first reports pending order approving SAK employment (.2).	0.2
18-Apr	(Category 1) Monitor and review case filings (.3).	0.3
23 Apr	(Category 1) Confer with Ms. McClurg , bankruptcy court, regarding status of SAK orders (.2).	0.2
6-May	(Category 2) Telephone conferences (2), T. Pearson, regarding revision to Mountain View SAK retention order (.2); review materials from Ms. Pearson (.1); email to Mr. Ostrow regarding revisions to SAK retention order (.2).	0.5
11-May	(Category 1) Review withdrawal of reference/transfer to district court materials (.1).	0.1
17-May	(Category 1) Exchange emails with client and client's counsel regarding timing of PCO reports, court deadlines and obtaining extensions (.2).	0.2
20-May	(Category 1) Exchange emails with Mr. Ostrow regarding filing materials in District Court with new case numbers (.2); confirm proper form and content for fee application (.5).	0.7
21-May	(Category 2) Telephone conference, T. Pearson, regarding form of SAK retention order.	0.2
1-June	(Category 2) Exchange messages with Ms. Pearson regarding	0.2

	cash collateral use in Mountain View case, including funding for PCO (.2).	
18-June	(Category 2) Review and respond to emails regarding form of SAK retention order (.6); telephone conference, T. Pearson (.1); finalize agreed amended form of SAK retention order, file same in District Court case and email Judge Velure and affected counsel concerning same (.4).	1.1
16-July	(Category 2) Legal Assistant time: Review files and prepare fee application in this case (3.1).	
17-July	(Category 2) Review and approve fee application in this case (.4).	0.4
Total		

Total attorney time (\$320/hour):

Category 1:	33.5 hrs @ 1/19 th of \$320/hour =	\$ 564.21
Category 2:	1.0 hrs @ \$320/hour =	\$ 320.00
Category 3:	1.3 hrs @ 1/16 th of \$320/hour =	\$ 26.00
Category 4:	0.8 hrs @ 1/18 th of \$320/hour =	\$ 14.22
		<u>\$ 924.43</u>

Total legal assistant time (\$120/hour)

Category 1:	0.6 hrs @ 1/19 th of \$120/hour =	\$ 3.79
Category 2:	3.1 hrs @ \$120/hour <i>\$100/hour</i> =	\$ 372.00 <i>310.00</i>
Category 3:	0 hrs @ 1/3 rd of \$120/hour =	\$ 0
Category 4:	0 hrs @ 1/18 th of \$120/hour =	\$ 0
		<u>\$ 375.79</u>

Total professional fees due this invoice =~~\$1,300.22~~*\$1,294.43***Allocated Costs**

<i>Item</i>	<i>Cost</i>
Copies	\$9.03
PACER charges	\$.65
Telephone charges	\$1.33
Total	\$11.01

Costs this period =

\$ 11.01

Total due, this invoice:\$1,311.23